

REGULAR BOARD MEETING AGENDA - FEBRUARY 6, 2012 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 - 1. January 17, 2012 - Regular Board Meeting - **Exhibit A**
5. Finance
 - 5 - 1. Finance Committee Meeting - Tuesday, January 31, 2012 - 5:30 p.m. - **Exhibit B**
 - 5 - a. Board Report - MFT: \$ 1,979.00
 - 5 - b. Board Report - General: \$ 610,578.79
6. Treasurer's Report - None.
7. Attorney's Report - Executive Session to Discuss collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].
8. ESDA Report - None.
9. Public Participation -
10. Reports and Correspondence - None.
11. Recommendations of Boards and Commissions - None.
12. Contracts, Releases, Agreements and Annexations -
 - 12 - 1. Quit Claim Deed between Village of Freeburg and Freeburg Park District - **Exhibit C**
13. Bids - None.
14. Resolutions - None.
15. Ordinances -
 - 15 - 1. Ordinance #1412: An Ordinance Amending Title III, Chapter 30 of the Revised Code of the Village of Freeburg (Electronic Attendance at Meetings) - **Exhibit D**
16. Old Business
17. New Business
18. Appointments - None.
19. Committee Meeting Minutes -
 - 19 - 1. Committee as a Whole Meeting - Monday, November 7, 2011 - 6:30 p.m. - Unavailable
 - 19 - 2. Personnel/Police Committee Meeting - Monday, January 9, 2012 - 5:30 p.m. - **Exhibit E**
 - 19 - 3. Streets Committee Meeting - Wednesday, January 18, 2012 - 6:30 p.m. - **Exhibit F**
 - 19 - 4. Legal/Ordinance Committee Meeting - Tuesday, January 31, 2011 - 4:30 p.m. - **Exhibit G**
20. Upcoming Meetings
 - 20 - 1. Electric Committee Meeting - Wednesday, February 8, 2012 - 5:30 p.m.
 - 20 - 2. Personnel/Police Committee Meeting - Wednesday, February 8, 2012 - 6:30 p.m.
 - 20 - 3. Water/Sewer Committee Meeting - Wednesday, February 15, 2012 - 5:30 p.m.
 - 20 - 4. Streets Committee Meeting - Wednesday, February 15, 2012 - 6:30 p.m.
 - 20 - 5. CLOSED IN OBSERVANCE OF PRESIDENT'S DAY - Monday, February 20, 2012
 - 20 - 6. Board Meeting - Tuesday, February 21, 2012 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)a.]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
Mike Blaies

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

FREEBURG REGULAR BOARD MEETING **Tuesday, January 17, 2012 at 7:30 P.M.** **Board Meeting**

EXHIBIT A
VILLAGE ADMINISTRATOR
Dennis Herzing
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
Ronald Dintelmann
POLICE CHIEF
Melvin E. Woodruff, Jr.
VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

CALL TO ORDER: Acting Mayor Rita Baker called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, January 17, 2012 in the Freeburg Municipal Board Room.

PLEDGE OF ALLEGIANCE: Those present and the Board Members recited the Pledge of Allegiance.

ROLL CALL: Trustee Charlie Mattern - absent; Trustee Steve Smith - absent; Trustee Rita Baker - here; Trustee Mike Blaies - here; Trustee Raymond Matchett, Jr. - here; Trustee Seth Speiser - here; Mayor Danford - absent; (5 present, 1 absent). Acting Mayor Baker announced there is a quorum. (Trustee Charlie Mattern entered the meeting at 7:45 p.m.)

MINUTES OF PREVIOUS MEETINGS: *Trustee Seth Speiser motioned to approve the January 3, 2012 Board Meeting minutes and Trustee Raymond Matchett, Jr. seconded the motion; (4 ayes, 0 nays, 0 abstain, 1 absent). With four aye votes, the motion carried.*

Trustee Seth Speiser motioned to approve the November 14, 2011 Committee as a Whole Meeting minutes and Trustee Raymond Matchett, Jr. seconded the motion; (4 ayes, 0 nays, 0 abstain, 1 absent). With four aye votes, the motion carried.

Trustee Seth Speiser motioned to approve the November 21, 2011 Committee as a Whole Meeting minutes and Trustee Raymond Matchett, Jr. seconded the motion; (4 ayes, 0 nays, 0 abstain, 1 absent). With four aye votes, the motion carried.

Trustee Seth Speiser motioned to approve the November 28, 2011 Committee as a Whole Meeting minutes and Trustee Mike Blaies seconded the motion; (4 ayes, 0 nays, 0 abstain, 1 absent). With four aye votes, the motion carried.

Village Administrator Dennis Herzing passed out the November 28, 2011 Executive Session minutes.

Trustee Mike Blaies motioned to approve the November 28, 2011 Executive Session minutes and Trustee Seth Speiser seconded the motion; (4 ayes, 0 nays, 0 abstain, 1 absent). With four aye votes, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

ESDA REPORT: ESDA Coordinator Gene Kramer gave us an updated report on the severe thunderstorm warning that was issued January 17 at 2:08 a.m. Gene talked about the following issues:

Village of Freeburg Board Meeting Minutes
Tuesday, January 17, 2012
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1. Contact with Wouxman Communications regarding the cost for NB replacement of VHF portable radios.
2. Received Skywarn Recognition Certificate from December 2011 Communications Exercise with NWS's Nationwide. The certificate indicated the weather related costly disasters of 2011.
3. Interest in Sentry Siren's "free surveys" to determine present coverage needs.
4. NWS to install a New Doppler Radar upgrade to allow "Dual Polarization" operation.
5. Freeburg ESDA members will be working on all business advertising campaign to encourage citizens to join as our shelter manager's staff.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE: None.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASE, AGREEMENTS, ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

Legal and Ordinance Committee Meeting: Trustee Speiser called the Legal and Ordinance Committee meeting to order on Wednesday, January 4, 2012 at 4:30 p.m.

1. Status of Public Hazard Homes: Trustee Speiser said Furtak has purchased the Kinzinger house.
2. Nuisance Abatement: Trustee Speiser said he still needs to get with Rita.
3. Noise Ordinance Trustee Speiser said we are still discussing this issue.
4. Sign permit for Breadeaux: Trustee Speiser said he talked to Clayton and Clayton and Joe Koppeis would like to attend our next Legal and Ordinance meeting.

Electric Committee Meeting: Trustee Blaies called the Electric Committee meeting to order on Wednesday, December 14, 2011 at 5:30 p.m.

1. HAPS: Trustee Mike Blaies said everything has been installed and it will take a couple of days to do the testing.
2. Arc Flash Study: Trustee Blaies said we are waiting for BHM&G to get back to us.
3. Spill containment/Wiegmann: Trustee Blaies said we are on hold waiting for them to make their next move with BHM&G.
4. Safety Training: Trustee Blaies said we talked about doing some kind of training on trenching/shoring with the guys.
5. Digger truck/demo: Trustee Blaies said we are about to get a quote back from Altec on the digger truck.
6. Poles/transformers behind grade school: Trustee Blaies said we are waiting until the weather gets a little better.

Trustee Blaies said some of us went to the seminar in Collinsville the other night. We learned a little about the electric choices and whether we can accept it here in Freeburg.

UPCOMING MEETINGS:

Water/Sewer Committee Meeting - Wednesday, January 18, 2012 - 5:30 p.m. (cancelled)
Streets Committee Meeting - Wednesday, January 18, 2012 - 6:30 p.m.
Legal and Ordinance Committee Meeting - Wednesday, February 1, 2012 - 4:30 p.m.
Finance Committee Meeting - Wednesday, February 1, 2012 - 5:30 p.m.
Economic Development Committee Meeting - Wednesday, February 1, 2012 - 6:15 p.m.
Board Meeting - Monday, February 6, 2012 - 7:30 p.m.

VILLAGE BOARD AND STAFF COMMENTS:

Trustee Charlie Mattern: None.
Trustee Steve Smith: None.
Trustee Rita Baker: None.
Village Clerk Jerry Menard: None.
Trustee Mike Blaies: None.
Trustee Raymond Matchett: None.
Trustee Seth Speiser: None.
Staff Comments: None.

ADJOURN: *Trustee Seth Speiser motioned to adjourn the meeting at 7:59 p.m. and Trustee Raymond Matchett seconded the motion. All voting aye, the motion carried.*


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
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EXHIBIT B
VILLAGE ADMINISTRATOR
Dennis Herzing

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Weilmuenster Law Group, P.C

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
Smith/Speiser/Blaies
Tuesday, January 31, 2012 at 5:30 p.m.

Chairperson Steve Smith officially called the meeting of the Finance Committee to order at 5:30 p.m. on Tuesday, January 31, 2012. Those in attendance were Chairperson Steve Smith, Trustee Seth Speiser and Trustee Mike Blaies,

A. REVIEW OF BOARD LISTS: The Board Lists were reviewed by the committee. The committee questioned the Ad refunds. Steve also questioned LineX, Ray O'Herron; Mike questioned Lickenbrock & Sons and Seth said they said they are a steel manufacturer; Affordable Automotive and Steve confirmed that is a repair shop, Blackboard Connect and Steve said that is our emergency notification system; schools and Steve said that is the recycling reimbursement.

B. REVIEW OF INVESTMENTS: We don't have anything until 2015.

C. INCOME STATEMENT: Seth said we are about \$50,000 over in Admin and Steve said police will run over too.

D. TREASURER'S REPORT: None.

E. OLD BUSINESS:

1. Approval of December 28, 2011 Minutes: Trustee Mike Blaies motioned to approve the December 28, 2011 minutes as corrected and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

Trustee Mike Blaies motioned to approve the September 1, 2010 and September 30, 2010 Executive Session minutes and Trustee Seth Speiser seconded the motion. All voting aye, the motion carried.

2. Attorney Invoices: Copies of the most recent invoices were provided. Steve said the contract negotiations are killing us.

3. Advertisement for Industrial Park: This will be handled with the website.

4. Purchase of Lot at Industrial Park: Seth said Dennis Kaiser has agreed to purchase Lot #13. Dennis provided a copy of the language he changed which would allow Kaiser to improve the additional lot and that the development may not necessarily be a building.

Trustee Seth Speiser motioned to recommend to the full Board the purchase contract for Professional Metal Works' purchase of Lot 13 of the Industrial Park be approved and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Finance Committee Minutes
Tuesday, January 31, 2012
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5. Sign at Industrial Park: We will wait towards the end of the year to see if we have any money in the budget to do this.
6. 3- to 5-year plan: Dennis has the plan and is working on it for 2012.
7. Bernardi Securities: We received information from Edward Jones but don't have anything new.
- F. **NEW BUSINESS**: None.
- G. **PUBLIC PARTICIPATION**: None.
- H. **ADJOURN**: *Trustee Seth Speiser motioned to adjourn the meeting at 5:40 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

SYS DATE 122711

VILLAGE OF FREEBURG
REFUND REGISTER 332
Tuesday December 27, 2011

SYS TIME 14:20

PAGE: 1

DATE: 12/27/11

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
014807101	JL SCHAEFER CONSTRUCTION CO	43894	12/27/11	93.38

SYS DATE 122711

VILLAGE OF FREEBURG
REFUND REGISTER 333
Tuesday December 27, 2011

SYS TIME 14:23

PAGE: 1

DATE: 12/27/11

CCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
011526002	DANIEL HATTER	43895	12/27/11	24.03

DATE: 12/27/11

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010393902	CHRISTOPHER NIEMANN	43896	12/27/11	48.23

SYS DATE 122711

VILLAGE OF FREEBURG
/B REFUND REGISTER 335
Tuesday December 27, 2011

SYS TIME 14:27

DATE: 12/27/11

PAGE: 1

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011240008	MELVIN CARROLL	43897	12/27/11	16.47

SYS DATE: 12/28/11
FROM: 11/28/11

Village of Freeburg
A P P O I N T M E N T L I S T
REGISTER # 999

SYS TIME: 14:00
[NE]

TO: 12/28/11

Wednesday December 28, 2011

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BURR OAK METALWORKS 00-12/01/11	12/28/11 52-43-612	43956 SR SUPPLIES, EQUI	151.25	151.25
CARTER, JOSEPH OR JENNIFER 2010 RETA	12/28/11 01-11-955	43957 AD REFUNDS (Rea	258.54	258.54
CLEAN THE UNIFORM CO HIGHLAND 31366669CR	12/28/11 51-42-471 52-43-471 53-40-471	43958 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	.10- .03- .03- .04-	
CLEAN THE UNIFORM CO HIGHLAND 31370806	12/28/11 51-42-471 52-43-471 53-40-471	43958 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	149.45 49.82 49.82 49.81	
CLEAN THE UNIFORM CO HIGHLAND 31372896	12/28/11 51-42-471 52-43-471 53-40-471	43958 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	149.45 49.82 49.82 49.81	
CLEAN THE UNIFORM CO HIGHLAND 31374947	12/28/11 51-42-471 52-43-471 53-40-471	43958 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	149.45 49.82 49.82 49.81	
CLEAN THE UNIFORM CO HIGHLAND 31377028	12/28/11 51-42-471 52-43-471 53-40-471	43958 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	172.90 57.63 57.63 57.64	
COCHEBA, CELESTE 2010 RETA	12/28/11 01-11-955	43959 AD REFUNDS (Rea	68.05	68.05
DARMSTATTER, RICHARD MED 12/28 RICHA	12/28/11 01-41-534 51-42-534 52-43-534 53-40-534	43961 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	77.13 7.71 23.14 15.43 30.85	
DANFORD, RAYMOND 2010 RETA	12/28/11 01-11-955	43960 AD REFUNDS (Rea	444.82	444.82
ECKELS, GREGORY MED 12/28 GREG	12/28/11 01-41-534 51-42-534	43962 ST MEDICAL WR MEDICAL	605.00 60.50 181.50	

TO: 12/28/11

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	52-43-534	SR MEDICAL	121.00	
	53-40-534	EL MEDICAL	242.00	
ED ROEHR SAFETY PRODUCTS 359637	12/28/11 01-21-612	43964 PD SUPPLIES, EQUI	42.62	42.62
EGELSTON, DONALD OR ELINOR 2010 RETA	12/28/11 01-11-955	43965 AD REFUNDS (Rea	102.60	102.60
ELDEN, ROBERT CDL LICENSE	12/28/11 53-40-471 51-42-471 52-43-471	43966 EL UNIFORM RENTAL WR UNIFORM RENTAL SR UNIFORM RENTAL	200.00	66.67 66.66 66.67
ELDEN, ROBERT MED 12/28 JUSTI	12/28/11 01-41-534 51-42-534 52-43-534 53-40-534	43966 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	22.09	2.21 6.63 4.42 8.83
FREEBURG SPORTSMAN'S CLUB 2010 RETA	12/28/11 01-11-955	43968 AD REFUNDS (Rea	145.84	145.84
GASS, DAVID G & SUSAN M 2010 RETA	12/28/11 01-11-955	43969 AD REFUNDS (Rea	200.31	200.31
GEOCORP, INC 154956	12/28/11 52-43-652	43970 SR OPERATING SUPP	262.43	262.43
HAUCK, DAVID OR SUSAN 2010 RETA	12/28/11 01-11-955	43971 AD REFUNDS (Rea	270.41	270.41
HD SUPPLY WATERWORKS, LTD 4130088	12/28/11 51-42-851	43973 WR INFRASTRUCTURE	164.40	164.40
HEROS IN STYLE 109104	12/28/11 01-21-471	43974 PD UNIFORM ALLOWA	55.98	55.98
HEROS IN STYLE 109105	12/28/11 01-21-471	43974 PD UNIFORM ALLOWA	348.94	348.94
HEROS IN STYLE 109200	12/28/11 01-21-471	43974 PD UNIFORM ALLOWA	47.75	47.75
HERZING, DENNIS 2010 RETA	12/28/11 01-11-955	43975 AD REFUNDS (Rea	110.32	110.32
HD SUPPLY UTILITIES LTD.	12/28/11	43972	177.25	

SYS DATE: 12/28/11
 FROM: 11/28/11

Village of Freeburg
 ACCOUNT RECORD LIST
 REGISTER # 999

SYS TIME: 14:06
 [NE]

TO: 12/28/11

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
1887024-00	53-40-615	EL SUPPL, INFRAST	177.25	
HD SUPPLY UTILITIES LTD. 1892411-00	12/28/11 53-40-615	43972 EL SUPPL, INFRAST	165.80 165.80	
ILLINOIS MUNICIPAL LEAGUE IML 2011/2012	12/28/11 51-42-561 52-43-651 53-40-561	43976 WR DUES SR OFFICE SUPPLIE EL DUES	493.00 164.33 164.33 164.34	
KALTWASSER, DAVID OR MARISSA 2010 RETA	12/28/11 01-11-955	43977 AD REFUNDS (Real	334.55 334.55	
KMA CERTIFIED TESTING, INC 14	12/28/11 01-11-539 01-21-539 01-41-539 51-42-539 52-43-539 53-40-539	43978 AD OTHER PROF SER PD OTHER PROF SER ST OTHER PROF SER WR OTHER PROF SER SR OTHER PROF SER EL OTHER PROF SER	250.00 50.00 50.00 37.50 37.50 37.50 37.50	
KRAMPER, JANE MED 12/28 JANE	12/28/11 01-11-534 51-42-534 52-43-534 53-40-534	43979 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	11.10 2.22 2.22 2.22 4.44	
KRAMPER, JANE MED 12/28 JOHN	12/28/11 01-11-534 51-42-534 52-43-534 53-40-534	43979 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	721.99 144.40 144.40 144.40 288.79	
KRAMPER, JANE MED 12/28 MEGAN	12/28/11 01-11-534 51-42-534 52-43-534 53-40-534	43979 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	87.59 17.52 17.52 17.52 35.03	
KRAUSS SHANE CDL 2011	12/28/11 53-40-563	43980 EL TRAINING	50.00 50.00	
LAUF, JOHN OR JACALYN 2010 RETA	12/28/11 01-11-955	43981 AD REFUNDS (Real	16.77 16.77	
LUECHTEFELD, RALPH & GEORGIA 2010 RETA	12/28/11 01-11-955	43982 AD REFUNDS (Real	26.36 26.36	

SYS DATE: 12/28/11

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Village of Freeburg
A B O A R D L I S T
REGISTER # 999

SYS TIME: 11:00
[NB]

TO: 12/28/11

wednesday December 28, 2011

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
LUGGE, JAMES OR CHRISTY 2010 RETA	12/28/11 01-11-955	43983 AD REFUNDS (Rea	523.02	523.02
EVERSMAN, JEAN 2010 RETA	12/28/11 01-11-955	43967 AD REFUNDS (Rea	182.44	182.44
LUGGE, JAMES TRUST 2010 RETA	12/28/11 01-11-955	43984 AD REFUNDS (Rea	27.45	27.45
MCCARTHY, HERBERT OR EDITH 2010 RETA	12/28/11 01-11-955	43988 AD REFUNDS (Rea	253.37	253.37
MCGARRY, LAURA MED 12/28 JIM	12/28/11 01-21-534	43985 PD MEDICAL	42.30	42.30
MCGARRY, LAURA MED 12/28 LAURA	12/28/11 01-21-534	43985 PD MEDICAL	437.04	437.04
MEYER, WILLIAM OR MARJORIE 2010 RETA	12/28/11 01-11-955	43986 AD REFUNDS (Rea	113.13	113.13
MOHR, JEFF 12/19/11	12/28/11 51-42-471 52-43-471 53-40-471	43987 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	103.62	34.54 34.54 34.54
PARRISH, DOUGLAS OR KATHERINE 2010 RETA	12/28/11 01-11-955	43989 AD REFUNDS (Rea	88.33	88.33
PARRISH, HERSCHEL C JR & ELAI 2010 RETA	12/28/11 01-11-955	43990 AD REFUNDS (Rea	305.79	305.79
PEEK, LINDA 2010 RETA	12/28/11 01-11-955	43991 AD REFUNDS (Rea	182.75	182.75
PIERCE, DEBORAH MED 12/28 DEBBI	12/28/11 01-11-534 51-42-534 52-43-534 53-40-534	43992 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	9.90	1.98 1.98 1.98 3.96
PORTER, GERALD 2010 RETA	12/28/11 01-11-955	43993 AD REFUNDS (Rea	285.42	285.42
RANGE, KURT OR JANE 2010 RETA	12/28/11 01-11-955	43994 AD REFUNDS (Rea	109.70	109.70

SYS DATE: 12/28/11
FROM: 11/28/11

Village of Freeburg
A P P E C A T I O N L I S T
REGISTER # 999

SYS TIME: 14:06
[NE]

TO: 12/28/11

wednesday December 28, 2011

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
RANGE, THOMAS OR PATRICIA 2010 RETA	12/28/11 01-11-955	43995 AD REFUNDS (Rea	163.97 163.97	
REAGAN, MICHAEL OR ELAINE 2010 RETA	12/28/11 01-11-955	43996 AD REFUNDS (Rea	273.20 273.20	
SAHR, GREGORY OR CYNTHIA 2010 RETA	12/28/11 01-11-955	43997 AD REFUNDS (Rea	262.00 262.00	
SCHENEWERK, BRIAN 2010 RETA	12/28/11 01-11-955	43998 AD REFUNDS (Rea	17.36 17.36	
SCHENEWERK, WARREN OR DONNA 2010 RETA	12/28/11 01-11-955	43999 AD REFUNDS (Rea	318.03 318.03	
SCHMULBACH, KURT MED 12/28/ KURT	12/28/11 01-21-534	44000 PD MEDICAL	311.67 311.67	
SCHWEIGER, ROBERT 2010 RETA	12/28/11 01-11-955	44001 AD REFUNDS (Rea	2.54 2.54	
SHAFFERS TIRE SERVICE 29672	12/28/11 01-21-513	44002 PD SERVICES, VEHI	30.00 30.00	
SHAFFERS TIRE SERVICE 29673	12/28/11 01-21-513	44002 PD SERVICES, VEHI	30.00 30.00	
SIRCHIE FINGER PRINT 0062487-IN	12/28/11 01-21-652	44003 PD OPERATING SUPP	70.16 70.16	
SUPERIOR INDUSTRIAL SUPPLY 1901426864	12/28/11	44006 DISCOUNT TAKEN	156.56 1.46-	
	01-41-659	ST OTHER GEN SUPP	39.51	
	51-42-659	WR OTHER GEN SUPP	39.51	
	52-43-659	SR OTHER GEN SUPP	39.51	
	53-40-659	EL OTHER GEN SUPP	39.49	
SUPERIOR INDUSTRIAL SUPPLY 1901426917	12/28/11	44006 DISCOUNT TAKEN	45.04 .46-	
	01-41-659	ST OTHER GEN SUPP	11.37	
	51-42-659	WR OTHER GEN SUPP	11.37	
	52-43-659	SR OTHER GEN SUPP	11.38	
	53-40-659	EL OTHER GEN SUPP	11.38	
SMITH, WILBERT 2010 RETA	12/28/11 01-11-955	44004 AD REFUNDS (Rea	160.26 160.26	

SYS DATE: 12/28/11
FROM: 11/28/11

Village of Freeburg
A / BOARD LIST
REGISTER # 999
wednesday December 28, 2011

SYS TIME: 14:00
[NB]
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TO: 12/28/11

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
STOCK, JOSEPH OR DIANE 2010 RETA	12/28/11 01-11-955	44005 AD REFUNDS (Rea	377.42	377.42
TIME & DATA SOLUTIONS 10636	12/28/11 01-11-652 01-21-652 01-41-652 51-42-652 52-43-652 53-40-652	44008 AD OPERATING SUPP PD OPERATING SUPP ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	53.85 8.97 8.97 8.97 8.98 8.98 8.98	
THEIS, FRANK & JUDY 2010 RETA	12/28/11 01-11-955	44007 AD REFUNDS (Rea	13.24	13.24
TOLAN, JOHN 2011	12/28/11 51-42-471 52-43-471 53-40-471	44009 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	175.45 58.48 58.48 58.49	
UNUM LIFE INSURANCE CO OF AME JANUARY 2012	12/28/11 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	44010 AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	158.23 5.16 62.99 7.68 15.54 14.19 52.67	
ECKERT, VAN-LEAR 11/02/11	12/28/11 01-16-533	43963 ZO LEGAL	125.00	125.00
WALDEN ASSOCIATED TECHNOLOGIE 1111-16	12/28/11 52-43-539	44011 SR OTHER PROF SER	3326.75	3326.75
WASTE MANAGEMENT OF ST LOUIS 5312060-1841-2	12/28/11 13-44-573	44012 GA GARBAGE DISPOS	14430.15	14430.15
WRIGHT, BENNY OR JUANITA 2010 RETA	12/28/11 01-11-955	44013 AD REFUNDS (Rea	177.85	177.85
** TOTAL CHECKS ISSUED			29877.03	

SYS DATE: 01/04/12
FROM: 01/04/12

Village of Freeburg
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[NB]

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wednesday January 4, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
AT&T 618539210712/11	01/04/12 52-43-552	44014 SR TELEPHONE	29.04	29.04
AT&T 618539309412/11	01/04/12 53-40-552	44014 EL TELEPHONE	25.08	25.08
AT&T 618539310612/11	01/04/12 53-40-552	44014 EL TELEPHONE	71.35	71.35
AT&T 618539311212/11	01/04/12 53-40-552	44014 EL TELEPHONE	88.45	88.45
AT&T 618539313112/11	01/04/12 01-21-552	44014 PD TELEPHONE	58.62	58.62
AT&T 618539313212/11	01/04/12 01-21-552	44014 PD TELEPHONE	134.72	134.72
AT&T 618539554512/11	01/04/12 01-11-552 51-42-552 52-43-552 53-40-552	44014 AD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE	298.70	55.87 80.95 80.95 80.93
AT&T 618539562512/11	01/04/12 53-40-552	44014 EL TELEPHONE	26.43	26.43
AT&T 618539587612/11	01/04/12 53-40-552	44014 EL TELEPHONE	27.08	27.08
AT&T 618539591612/11	01/04/12 01-11-552	44014 AD TELEPHONE	25.08	25.08
BHMG ENGINEERS 1413.106	01/04/12 53-40-532	44016 EL ENGINEERING	2394.16	2394.16
BELLEVILLE SEED HOUSE SO-020435	01/04/12 52-43-656	44015 SR CHEMICALS	325.00	325.00
BLOMENKAMP JOHN MED 1/03 EMILIE	01/04/12 01-21-534	44017 PD MEDICAL	269.38	269.38
BLOMENKAMP JOHN MED 1/03 KATIE	01/04/12 01-21-534	44017 PD MEDICAL	269.38	269.38
BUSINESS CARD	01/04/12	44018	81.55	

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DEC 2011 MAYOR	01-11-651	AD OFFICE SUPPLIE	20.38	
	51-42-651	WR OFFICE SUPPLIE	20.39	
	52-43-651	SR OFFICE SUPPLIE	20.39	
	53-40-651	EL OFFICE SUPPLIE	20.39	
BUSINESS CARD	01/04/12	44018	181.44	
DEC 2011 PD	01-21-651	PD OFFICE SUPPLIE	181.44	
CLEAN THE UNIFORM CO HIGHLAND	01/04/12	44019	193.84	
31379037	51-42-471	WR UNIFORM RENTAL	64.61	
	52-43-471	SR UNIFORM RENTAL	64.61	
	53-40-471	EL UNIFORM RENTAL	64.62	
DAVE SCHMIDT TRK SERVICE	01/04/12	44020	1931.48	
T68076	53-40-512	EL SERVICES, EQUI	1931.48	
DEAN'S AUTO BODY & SALES	01/04/12	44021	142.00	
2667	01-21-513	PD SERVICES, VEHI	142.00	
FREEBURG PRINTING & PUBLISHIN	01/04/12	44022	70.00	
84281	01-11-913	AD COMMUNITY RELA	70.00	
GREEN MILL SERVICE STATION &	01/04/12	44023	93.95	
33982	01-41-612	ST SUPPLIES, EQUI	93.95	
GREEN MILL SERVICE STATION &	01/04/12	44023	27.00	
34137	01-41-612	ST SUPPLIES, EQUI	27.00	
HD SUPPLY UTILITIES LTD.	01/04/12	44024	43.20	
1895022-00	53-40-615	EL SUPPL, INFRAST	43.20	
JENKINS, ROBERT	01/04/12	44025	65.77	
12/30/11	51-42-471	WR UNIFORM RENTAL	21.92	
	52-43-471	SR UNIFORM RENTAL	21.92	
	53-40-471	EL UNIFORM RENTAL	21.93	
JENKINS, ROBERT	01/04/12	44025	30.92	
MED 1/03 MEGAN	01-41-534	ST MEDICAL	3.09	
	51-42-534	WR MEDICAL	9.28	
	52-43-534	SR MEDICAL	6.18	
	53-40-534	EL MEDICAL	12.37	
JENKINS, ROBERT	01/04/12	44025	39.56	
MED 1/03 OWEN	01-41-534	ST MEDICAL	3.96	
	51-42-534	WR MEDICAL	11.87	
	52-43-534	SR MEDICAL	7.91	
	53-40-534	EL MEDICAL	15.82	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
JENKINS, ROBERT MED 1/3 MEGAN	01/04/12 01-41-534 51-42-534 52-43-534 53-40-534	44025 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	4.67	.47 1.40 .93 1.87
KRAMPER, JANE MED 1/03 JANE	01/04/12 01-11-534 51-42-534 52-43-534 53-40-534	44026 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	116.00	23.20 23.20 23.20 46.40
KRAMPER, JANE MED 1/03 MEGAN	01/04/12 01-11-534 51-42-534 52-43-534 53-40-534	44026 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	586.00	117.20 117.20 117.20 234.40
POLSON, JULIE MED 1/03 JULIE	01/04/12 01-11-534 51-42-534 52-43-534 53-40-534	44027 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	942.16	188.43 188.43 188.43 376.87
POLSON, JULIE MED 1/03 KEVIN	01/04/12 01-11-534 51-42-534 52-43-534 53-40-534	44027 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	255.62	51.12 51.12 51.12 102.26
POLSON, JULIE MED 1/03 KURT	01/04/12 01-11-534 51-42-534 52-43-534 53-40-534	44027 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	893.46	178.69 178.69 178.69 357.39
POLSON, JULIE MED 1/03 KYLE	01/04/12 01-11-534 51-42-534 52-43-534 53-40-534	44027 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	25.98	5.20 5.20 5.20 10.38
POLSON, JULIE MED 1/3 KEVIN	01/04/12 01-11-534 51-42-534 52-43-534	44027 AD MEDICAL WR MEDICAL SR MEDICAL	51.23	10.25 10.25 10.25

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Village of Freeburg
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	53-40-534	EL MEDICAL		20.48
POLSON, JULIE	01/04/12	44027	181.30	
MED 1/3 KURT	01-11-534	AD MEDICAL		36.26
	51-42-534	WR MEDICAL		36.26
	52-43-534	SR MEDICAL		36.26
	53-40-534	EL MEDICAL		72.52
RURAL FAMILY MEDICINE	01/04/12	44028	205.00	
PEOPLES	53-40-534	EL MEDICAL		205.00
SHAFFERS TIRE SERVICE	01/04/12	44029	15.00	
29670	01-21-513	PD SERVICES, VEHI		15.00
SHAFFERS TIRE SERVICE	01/04/12	44029	15.00	
29681	01-21-513	PD SERVICES, VEHI		15.00
SUPERIOR INDUSTRIAL SUPPLY	01/04/12	44031	77.22	
1901427356		DISCOUNT TAKEN		.78-
	01-41-659	ST OTHER GEN SUPP		19.50
	51-42-659	WR OTHER GEN SUPP		19.50
	52-43-659	SR OTHER GEN SUPP		19.50
	53-40-659	EL OTHER GEN SUPP		19.50
ST CLAIR COUNTY TREASURER	01/04/12	44030	1679.84	
11/3/11-12/3/11	01-16-535	ZO COUNTY INSPECT		1679.84
WATTS COPY SYSTEMS	01/04/12	44032	120.00	
297379	01-21-831	PD OFFICE EQUIPMT		120.00
WEILMUNSTER LAW GROUP, P.C.	01/04/12	44033	6125.08	
00-028/NOV 2011	01-11-533	AD LEGAL		559.87
	01-16-533	ZO LEGAL		47.09
	01-21-533	PD LEGAL		1365.68
	52-43-533	SR LEGAL		4152.44
WEILMUNSTER LAW GROUP, P.C.	01/04/12	44033	102.90	
07-044-NOV 2011	01-16-533	ZO LEGAL		102.90
WOODRUFF JR, MELVIN	01/04/12	44034	65.82	
MED 1/03 KIM	01-21-534	PD MEDICAL		65.82
WOODRUFF JR, MELVIN	01/04/12	44034	252.76	
MED 1/03 MEL	01-21-534	PD MEDICAL		252.76
** TOTAL CHECKS ISSUED			18658.22	

SYS DATE: 01/04/12
FROM: 01/04/12

Village of Freeburg
P O A R D L I S T
REGISTER # 1
wednesday January 4, 2012

SYS TIME: 08:34
[NB]

TO: 02/04/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MACLAIR ASPHALT SALES, LLC 15315	01/04/12 15-41-891.1	1369 MFT COLD PATCH	373.80 373.80	
** TOTAL CHECKS ISSUED			373.80	

SYS DATE: 01/04/12
FROM: 01/04/12

Village of Freeburg
A BOARD LIST
REGISTER # 2
Wednesday January 4, 2012

SYS TIME: 10:38
[NB]

TO: 02/04/12

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BUSINESS CARD DEC 2012	01/04/12 51-42-551	44035 WR POSTAGE	22.95	22.95
** TOTAL CHECKS ISSUED			22.95	

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
=====				
ADP - CHARGES #1-12	01/06/12	481	127.82	
	01-11-539	AD OTHER PROF SER	31.95	
	51-42-539	WR OTHER PROF SER	31.95	
	52-43-539	SR OTHER PROF SER	31.95	
	53-40-539	EL OTHER PROF SER	31.97	
CITIZENS- PAYROLL #1-12	01/06/12	482	87522.30	
	01-21-421	PD REGULAR SALARI	17066.86	
	01-21-422	PD OVERTIME	1389.27	
	01-21-423	PD HOLIDAY OVERTI	5944.49	
	01-21-425	PD PART-TIME SALA	1152.00	
	01-21-426	PD LONGEVITY/EDUC	296.16	
	01-11-431	AD ELECTED SALARI	1016.67	
	01-11-421	AD REGULAR SALARI	1474.70	
	01-16-421	ZO REGULAR SALARI	302.81	
	01-41-421	ST REGULAR SALARI	5176.36	
	01-41-422	ST TEMPORARY SALA	396.00	
	01-41-423	ST OVERTIME	63.44	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	5967.77	
	51-42-423	WR OVERTIME	359.47	
	01-00-110	CASH - CITIZEN -	6317.24	
	52-43-421	SR REGULAR SALARI	5032.94	
	52-43-423	SR OVERTIME	285.90	
	01-00-110	CASH - CITIZEN -	5318.84	
	53-40-421	EL REGULAR SALARI	14709.05	
	53-40-423	EL OVERTIME	271.64	
	01-00-110	CASH - CITIZEN -	14880.69	
CITIZENS- PAYROLL #1-12'	01/06/12	482	43814.53-	
	01-00-215	PR W/H FICA	3444.03-	
	01-00-216	PR W/H RETIREMENT	2611.70-	
	01-00-213	PR W/H FIT	7819.57-	
	01-00-214	PR W/H SIT	2990.46-	
	01-21-552	PD TELEPHONE	202.00-	
	01-11-552	AD TELEPHONE	70.00-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-42-552	WR TELEPHONE	10.00-	
	51-00-110	CASH - CITIZENS -	6317.24-	
	52-00-110	CASH - CITIZENS -	5318.84-	
	53-40-552	EL TELEPHONE	100.00-	
	53-00-110	CASH - CITIZENS -	14880.69-	
CITIZENS - PAYROLL TAXES #1-12	01/06/12	483	22342.20	
	01-00-215	PR W/H FICA	3444.03	

SYS DATE: 01/04/12

FROM: 01/04/12

Village of Freeburg
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SYS TIME: 11:55 [NB]

TO: 02/04/12

wednesday January 4, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	01-00-213	PR W/H FIT	7819.57	
	01-00-214	PR W/H SIT	2990.46	
	01-21-453	PD UNEMPLOYMENT I	413.58	
	01-21-461	PD SOCIAL SECURIT	1889.30	
	01-21-461	PD SOCIAL SECURIT	88.13	
	01-11-461	AD SOCIAL SECURIT	77.78	
	01-11-453	AD UNEMPLOYMENT I	23.60	
	01-11-461	AD SOCIAL SECURIT	112.84	
	01-41-453	ST UNEMPLOYMENT I	90.17	
	01-41-461	ST SOCIAL SECURIT	431.14	
	01-16-453	ZO UNEMPLOYMENT I	4.84	
	01-16-461	ZO SOCIAL SECURIT	23.16	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-453	WR UNEMPLOYMENT I	101.24	
	51-42-461	WR SOCIAL SECURIT	484.03	
	01-00-110	CASH - CITIZEN -	585.27	
	52-43-453	SR UNEMPLOYMENT I	85.10	
	52-43-461	SR SOCIAL SECURIT	406.89	
	01-00-110	CASH - CITIZEN -	491.99	
	53-40-453	EL UNEMPLOYMENT I	239.69	
	53-40-461	EL SOCIAL SECURIT	1146.02	
	01-00-110	CASH - CITIZEN -	1385.71	
CITIZENS - PAYROLL TAXES	01/06/12	483	2466.80-	
#1-12'	12-00-110	CASH - CITIZENS -	3.83-	
	51-00-110	CASH - CITIZENS -	585.27-	
	52-00-110	CASH - CITIZENS -	491.99-	
	53-00-110	CASH - CITIZENS -	1385.71-	

** TOTAL CHECKS ISSUED 63710.99

SYS DATE: 01/05/12
FROM: 01/05/12

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Thursday January 5, 2012

SYS TIME: 10:30
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ILLINOIS PUBLIC RISK FUND	01/05/12	44036	7468.00	
1	01-11-454	AD WORKERS COMPEN	58.89	
	01-16-454	ZO WORKERS COMPEN	32.77	
	01-21-454	PD WORKERS COMPEN	1409.74	
	01-41-454	ST WORKERS COMPEN	2758.20	
	51-42-454	WR WORKER'S COMP	647.30	
	52-43-454	SR WORKER'S COMP	750.68	
	53-40-454	EL WORKER'S COMP	1677.46	
	58-55-454	SWP WORKER'S COMP	132.96	
** TOTAL CHECKS ISSUED			7468.00	

SYS DATE 011012

VILLAGE OF FREEBURG
J/B REFUND REGISTER 336
Tuesday January 10, 2012

SYS TIME 13:07

PAGE: 1

DATE: 01/10/12

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011231303	DANIEL LAVIN, JR	44037	01/10/12	86.94

DATE: 01/10/12

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0011084005	DEE FARROW	44038	01/10/12	114.78

SYS DATE 011012

VILLAGE OF FREEBURG
U/B REFUND REGISTER 338
Tuesday January 10, 2012

SYS TIME 13:11

PAGE: 1

DATE: 01/10/12

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0010019405	JASON WOLF	44039	01/10/12	66.66

SYS DATE: 01/11/12
FROM: 01/11/12

Village of Freeburg
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SYS TIME: 08:51
[NE]

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ACE HARDWARE OF FREEBURG	01/11/12	44041	500.01	
ACE DEC 2011	01-11-611	AD SUPPLIES, BUIL	22.00	
	01-41-612	ST SUPPLIES, EQUI	.82	
	01-41-613	ST SUPPLIES, VEHI	8.98	
	01-41-652	ST OPERATING SUPP	72.84	
	51-42-615	WR SUPPL, INFRAST	121.22	
	51-42-652	WR OPERATING SUPP	10.49	
	52-43-652	SR OPERATING SUPP	14.84	
	53-40-611	EL SUPPLIES, BUIL	134.18	
	53-40-612	EL SUPPLIES, EQUI	51.26	
	53-00-196	EXCHANGE - CHRIST	11.97	
	53-40-615	EL SUPPL, INFRAST	11.94	
	53-40-652	EL OPERATING SUPP	39.47	
AUTHUR J GALLAGHER	01/11/12	44042	52267.00	
587185	01-11-591	AD LIABILITY INSU	4000.00	
	01-11-592	AD GENERAL INSURA	838.00	
	01-21-592	PD GENERAL INSURA	9830.00	
	01-41-591	ST LIABILITY INSU	4624.00	
	01-41-592	ST GENERAL INSURA	337.00	
	51-42-591	WR LIABILITY INS	845.00	
	51-42-592	WR GENERAL INS	1661.00	
	52-43-591	SR LIABILITY INS	945.00	
	52-43-592	SR GENERAL INS	1289.00	
	53-40-591	EL LIABILITY INS	10004.00	
	53-40-592	EL GENERAL INS	16832.00	
	58-55-591	SWP LIABILITY INS	785.00	
	58-55-592	SWP GENERAL INS	277.00	
AUTHUR J GALLAGHER	01/11/12	44042	1082.00	
587236	01-21-592	PD GENERAL INSURA	1082.00	
AUTHUR J GALLAGHER	01/11/12	44042	9278.00	
587414	53-40-592	EL GENERAL INS	9278.00	
BHMG SERVICE CORPORATION	01/11/12	44043	2295.00	
1019SC.146	53-40-615	EL SUPPL, INFRAST	2295.00	
BHMG SERVICE CORPORATION	01/11/12	44043	23755.00	
1353SC.108	53-40-842	EL POWER PLANT NE	23755.00	
BLOMENKAMP JOHN	01/11/12	44044	120.00	
DEN/VIS ALLOWAN	01-21-534	PD MEDICAL	120.00	
BLOMENKAMP JOHN	01/11/12	44044	370.00	
MED 1/09 JOHN	01-21-534	PD MEDICAL	370.00	

SYS DATE: 01/11/12
FROM: 01/11/12

Village of Freeburg
A P P O I N T M E N T R E G I S T E R # 5
Wednesday January 11, 2012

SYS TIME: 06:51
[NE]
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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
BORGER, PHILIP L. DECEMBER 2011	01/11/12 01-11-562	44045 AD TRAVEL EXPENSE	52.52	52.52
CARDINAL WIPING CLOTH 1563	01/11/12 01-41-652 51-42-652 52-43-652 53-40-652	44047 DISCOUNT TAKEN ST OPERATING SUPP WR OPERATING SUPP SR OPERATING SUPP EL OPERATING SUPP	175.42 3.58- 44.75 44.75 44.75 44.75	
C J SCHLOSSER CPA 39876	01/11/12 01-11-531 11-11-531 51-42-531 52-43-531 53-40-531	44046 AD ACCOUNTING AU ACCOUNTING WR ACCOUNTING SR ACCOUNTING EL ACCOUNTING	9050.00 1310.00 5404.00 865.00 606.00 865.00	
COMMUNICATION REVOLVING T1219182	FUND 01/11/12 01-21-539	44048 PD OTHER PROF SER	139.56	139.56
COMPUTYPE COMPUTER SERVICES 333795	01/11/12 01-21-834	44049 PD COMPUTER SOFTW	267.95	267.95
ECKELS, GREGORY MED 1/06 VICKI	01/11/12 01-41-534 51-42-534 52-43-534 53-40-534	44050 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	382.86 38.29 114.86 76.57 153.14	
ECKELS, GREGORY MED 1/10 GREG	01/11/12 01-41-534 51-42-534 52-43-534 53-40-534	44050 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	4.05 .41 1.22 .81 1.61	
ECKELS, GREGORY MED 1/10 VICKI	01/11/12 01-41-534 51-42-534 52-43-534 53-40-534	44050 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	92.30 9.23 27.69 18.46 36.92	
ECONO SIGNS LLC 10-899788	01/11/12 01-41-614	44051 ST SUPPLIES, STRE	163.16	163.16
ELDEN, ROBERT MED 1/06 BOB	01/11/12 01-41-534	44052 ST MEDICAL	136.99	13.70

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
	51-42-534	WR MEDICAL	41.10	
	52-43-534	SR MEDICAL	27.40	
	53-40-534	EL MEDICAL	54.79	
ELDEN, ROBERT MED 1/06 JUSTIN	01/11/12 01-41-534	44052 ST MEDICAL	22.09	2.21
	51-42-534	WR MEDICAL		6.63
	52-43-534	SR MEDICAL		4.42
	53-40-534	EL MEDICAL		8.83
GALLS, AN ARAMARK COMPANY 5148748	01/11/12 01-21-471	44053 PD UNIFORM ALLOWA	127.98	127.98
GREEN MILL SERVICE STA. 1/02/2012	01/11/12 01-41-655	44054 ST AUTO FUEL/OIL	186.64	46.66
	51-42-655	WR AUTO FUEL/OIL		46.66
	52-43-655	SR AUTO FUEL/OIL		46.66
	53-40-655	EL AUTO FUEL/OIL		46.66
GREEN MILL SERVICE STA. 1/09/12	01/11/12 01-41-655	44054 ST AUTO FUEL/OIL	98.47	24.62
	51-42-655	WR AUTO FUEL/OIL		24.62
	52-43-655	SR AUTO FUEL/OIL		24.62
	53-40-655	EL AUTO FUEL/OIL		24.61
GREEN MILL SERVICE STA. 1/09/12 PD	01/11/12 01-21-655	44054 PD AUTO FUEL/OIL	436.66	436.66
HD SUPPLY WATERWORKS, LTD 4197701	01/11/12 51-42-851	44055 WR INFRASTRUCTURE	332.23	332.23
HD SUPPLY WATERWORKS, LTD 4197724	01/11/12 51-42-851	44055 WR INFRASTRUCTURE	89.92	89.92
IMEA REVENUE FUND DEC '11 FUEL CR	01/11/12 53-00-395	44057 EL REFUNDS, REIMB	221.27-	221.27-
IMEA REVENUE FUND DECEMBER 2011	01/11/12 53-40-576	44057 EL ELECTRICITY PU	206778.10	206778.10
ILLINOIS PUBLIC RISK FUND #2	01/11/12 01-11-454	44056 AD WORKERS COMPEN	7464.00	58.39
	01-16-454	ZO WORKERS COMPEN		32.27
	01-21-454	PD WORKERS COMPEN		1409.24
	01-41-454	ST WORKERS COMPEN		2757.70
	51-42-454	WR WORKER'S COMP		646.80
	52-43-454	SR WORKER'S COMP		750.18

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	53-40-454	EL WORKER'S COMP	1676.96	
	58-55-454	SWP WORKER'S COMP	132.46	
KASPER, RANDY MED 1/06 DIANA	01/11/12 53-40-534	44058 EL MEDICAL	185.00	185.00
KASPER, RANDY MED 1/10 DIANA	01/11/12 53-40-534	44058 EL MEDICAL	53.68	53.68
KRAMPER, JANE MED 1/06 NEIL	01/11/12 01-11-534 51-42-534 52-43-534 53-40-534	44059 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	58.79	11.76 11.76 11.76 23.51
KRAMPER, JANE MED 1/10 JANE	01/11/12 01-11-534 51-42-534 52-43-534 53-40-534	44059 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	72.55	14.51 14.51 14.51 29.02
KRAUSS SHANE MED 1/06 SHANE	01/11/12 53-40-534	44060 EL MEDICAL	15.62	15.62
LICKENBROCK & SON'S INC 81708	01/11/12 01-41-612 51-42-612 52-43-612 53-40-612	44061 ST SUPPLIES, EQUI WR SUPPLIES, EQUI SR SUPPLIES, EQUI EL SUPPLIES, EQUI	75.10	18.78 18.78 18.78 18.76
MOHR, JEFF MED 1/06 LISA	01/11/12 01-41-534 51-42-534 52-43-534 53-40-534	44062 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	215.50	21.55 64.65 43.10 86.20
MOHR, JEFF MED 1/10 STEVEN	01/11/12 01-41-534 51-42-534 52-43-534 53-40-534	44062 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	39.08	3.91 11.72 7.82 15.63
MUNICIPAL ELECTRONICS INC 58905	01/11/12 01-21-512	44063 PD SERVICES, EQUI	85.62	85.62
PIERCE, DEBORAH MED 1/10 DEBBIE	01/11/12 01-11-534	44064 AD MEDICAL	502.48	100.50

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	51-42-534	WR MEDICAL	100.50	
	52-43-534	SR MEDICAL	100.50	
	53-40-534	EL MEDICAL	200.98	
PIERCE, DEBORAH MED 1/10 GARY	01/11/12 01-11-534	44064 AD MEDICAL	372.35	74.47
	51-42-534	WR MEDICAL		74.47
	52-43-534	SR MEDICAL		74.47
	53-40-534	EL MEDICAL		148.94
RAY O'HERRON CO., INC 1125808-IN	01/11/12 01-21-471	44065 PD UNIFORM ALLOWA	60.92	60.92
RAY O'HERRON CO., INC 1128049-IN	01/11/12 01-21-652	44065 PD OPERATING SUPP	307.21	307.21
ROGER'S SERVICE & TOWING LLC 11725	01/11/12 53-40-513	44066 EL SERVICES, VEHI	180.00	180.00
SCHUTZENHOFER, MICHAEL DEN/VIS ALLOW'1	01/11/12 01-21-534	44067 PD MEDICAL	120.00	120.00
SCHUTZENHOFER, MICHAEL MED 1/10 HANNAH	01/11/12 01-21-534	44067 PD MEDICAL	116.99	116.99
SHAFFERS TIRE SERVICE 29683	01/11/12 01-21-513	44068 PD SERVICES, VEHI	36.00	36.00
SHAFFERS TIRE SERVICE 29691	01/11/12 01-21-513	44068 PD SERVICES, VEHI	30.00	30.00
SMITHTON LUMBER CO 88288	01/11/12 01-41-652	44069 ST OPERATING SUPP	76.20	19.05
	51-42-652	WR OPERATING SUPP		19.05
	52-43-652	SR OPERATING SUPP		19.05
	53-40-652	EL OPERATING SUPP		19.05
TOM'S SUPERMARKET 11/23/11 ELECT	01/11/12 53-40-659	44070 EL OTHER GEN SUPP	5.34	5.34
VERIZON WIRELESS 2677404937	01/11/12 01-11-552	44071 AD TELEPHONE	1494.19	181.90
	01-21-552	PD TELEPHONE		766.59
	51-42-552	WR TELEPHONE		181.90
	52-43-552	SR TELEPHONE		181.90
	53-40-552	EL TELEPHONE		181.90
WASTE MANAGEMENT OF ST LOUIS	01/11/12	44072	900.00	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DIST
5317327-1841-0	13-44-575		GA RECYCLING	900.00	
** TOTAL CHECKS ISSUED				320449.26	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ILL DEPT OF REVENUE DECEMBER 2011	01/11/12 53-00-219.2	2022 ACCRUED UTILITY T	8679.91	8679.91
VILLAGE OF FRG UTILITIES 11/16-12/15/11	01/09/12	2021	3983.84	
	01-11-571	AD UTILITIES	447.36	
	01-21-571	PD UTILITIES	298.25	
	01-41-571	ST UTILITIES	130.90	
	51-42-571	WR UTILITIES	548.57	
	52-43-576	SR ELECTRICITY PU	1894.94	
	53-40-571	EL UTILITIES	656.25	
	58-55-571	SWP UTILITIES	7.57	
** TOTAL CHECKS ISSUED			12663.75	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
VERLAN FUNK SERVICE INC 40858053	01/11/12 15-41-891	1370 MFT STREET IMPROV	1112.75 1112.75	
VERLAN FUNK SERVICE INC 40858054	01/11/12 15-41-891	1370 MFT STREET IMPROV	492.45 492.45	
** TOTAL CHECKS ISSUED			1605.20	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ATLANTIC TACTICAL SI-80382150	01/18/12 01-21-471	44075 PD UNIFORM ALLOWA	149.99 149.99	
AFFORDABLE AUTOMOTIVE 116	01/18/12 01-21-513	44073 PD SERVICES, VEHI	401.73 401.73	
ASSOCIATED PHYSICIANS GROUP AP9148C2743552	01/18/12 53-40-539	44074 EL OTHER PROF SER	25.00 25.00	
ASSOCIATED PHYSICIANS GROUP AP9202C2756682	01/18/12 53-40-539	44074 EL OTHER PROF SER	25.00 25.00	
BLACKBOARD CONNECT INC 1088103	01/18/12 01-11-539 01-41-539 51-42-539 53-40-539	44076 AD OTHER PROF SER ST OTHER PROF SER WR OTHER PROF SER EL OTHER PROF SER	4935.00 2418.15 641.55 641.55 1233.75	
BLOMENKAMP, GREG MED 1/17 GREG	01/18/12 01-41-534 51-42-534 52-43-534 53-40-534	44077 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	12.32 1.23 3.70 2.46 4.93	
BLOMENKAMP, GREG MED 1/17 GREG11	01/18/12 01-41-534 51-42-534 52-43-534 53-40-534	44077 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	11.34 1.13 3.40 2.27 4.54	
CARL L BARTON SCHOOL APR-DEC 2011	01/18/12 13-00-251	44078 DUE TO FREEBURG S	380.42 380.42	
CASEY'S GENERAL STORES 2011 DEC	01/18/12 01-41-655 52-43-655 53-40-655 51-42-655	44079 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	805.08 201.27 201.27 201.27 201.27	
CASEY'S GENERAL STORES 2011 DEC PD	01/18/12 01-21-655	44079 PD AUTO FUEL/OIL	2194.75 2194.75	
CASH 1/18/12	01/18/12 01-21-512 01-21-512 01-21-513	44080 PD SERVICES, EQUI PD SERVICES, EQUI PD SERVICES, VEHI	43.10 15.95 16.15 11.00	

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
COVENTRY HEALTH CARE OF FEB 2012	MO, I01/18/12 01-00-151	44081 DUE FROM EMPLOYEE	15636.16 458.20	
	01-11-451	AD HEALTH INSURAN	515.48	
	01-21-451	PD HEALTH INSURAN	6059.73	
	01-41-451	ST HEALTH INSURAN	833.47	
	51-42-451	WR HEALTH INSURAN	1643.12	
	52-43-451	SR HEALTH INSURAN	1496.03	
	53-40-451	EL HEALTH INSURAN	4630.13	
COVENTRY HEALTH CARE OF JAN 2012	MO, I01/18/12 01-00-151	44081 DUE FROM EMPLOYEE	15636.16 458.20	
	01-11-451	AD HEALTH INSURAN	515.48	
	01-21-451	PD HEALTH INSURAN	5830.63	
	01-41-451	ST HEALTH INSURAN	833.47	
	51-42-451	WR HEALTH INSURAN	1643.12	
	52-43-451	SR HEALTH INSURAN	1496.03	
	53-40-451	EL HEALTH INSURAN	4859.23	
CREGGER COMPANY, INC. S1868056.001	01/18/12 51-42-612	44082 WR SUPPLIES, EQUI	26.60 26.60	
ED ROEHR SAFETY PRODUCTS 360451	01/18/12 01-21-613	44083 PD SUPPLIES, VEHI	59.34 59.34	
FREEBURG COMMUNITY HIGH APR-DEC 2011	SCHOO01/18/12 13-00-251	44084 DUE TO FREEBURG S	380.42 380.42	
FREEBURG PRINTING & PUBLISHIN 84396	01/18/12 01-11-651	44085 AD OFFICE SUPPLIE	18.30 18.30	
FREEBURG PRINTING & PUBLISHIN 84414	01/18/12 01-16-554	44085 ZO PRINTING, COPY	32.00 32.00	
FSH WATER COMMISSION 113258	01/18/12 51-42-575	44086 WR WATER PURCHASE	27850.00 27850.00	
FSH WATER COMMISSION FSH20120111	01/18/12 51-42-575	44086 WR WATER PURCHASE	1601.94 1601.94	
GALLS, AN ARAMARK COMPANY 511886651	01/18/12 01-21-471	44087 PD UNIFORM ALLOWA	119.99 119.99	
GAUCH, DONALD MED 1/17 JANE	01/18/12 01-41-534	44088 ST MEDICAL	594.00 59.40	
	51-42-534	WR MEDICAL	178.20	
	52-43-534	SR MEDICAL	118.80	

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	53-40-534	EL MEDICAL	237.60	
GAUCH, DONALD MED 1/17 JANE '11	01/18/12 01-41-534 51-42-534 52-43-534 53-40-534	44088 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	151.36 15.14 45.41 30.27 60.54	
GREEN MILL SERVICE STA. 1/16/12	01/18/12 01-41-655 51-42-655 52-43-655 53-40-655	44089 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	252.78 63.20 63.20 63.20 63.18	
GREEN MILL SERVICE STA. 1/16/12 PD	01/18/12 01-21-655	44089 PD AUTO FUEL/OIL	527.55 527.55	
KRAMPER, JANE MED 1/17 JOHN	01/18/12 01-11-534 51-42-534 52-43-534 53-40-534	44090 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	158.50 31.70 31.70 31.70 63.40	
KRAMPER, JANE MED 1/17 MEGAN	01/18/12 01-11-534 51-42-534 52-43-534 53-40-534	44090 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	124.60 24.92 24.92 24.92 49.84	
KRAMPER, JANE MED 1/17 NEIL	01/18/12 01-11-534 51-42-534 52-43-534 53-40-534	44090 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	13.44 2.69 2.69 2.69 5.37	
LINE-X OF SOUTHWEST ILLINOIS 6167	01/18/12 53-40-513	44091 EL SERVICES, VEHI	670.00 670.00	
LUCASH, CLARK MED 1/17 CLARK	01/18/12 53-40-534	44092 EL MEDICAL	10.71 10.71	
MARQUARDT, TERRY MED 1/17 GABRIE	01/18/12 01-21-534	44093 PD MEDICAL	7.81 7.81	
MARQUARDT, TERRY MED 1/17 SHARON	01/18/12 01-21-534	44093 PD MEDICAL	76.60 76.60	
MARQUARDT, TERRY	01/18/12	44093	1585.19	

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MED 1/17 TERRY	01-21-534	PD MEDICAL		1585.19
MICK'S AUTO REPAIR 60754	01/18/12 53-40-513	44094 EL SERVICES, VEHI	801.50	801.50
NEFF FARM EQUIPMENT 72364	01/18/12 53-40-612	44095 EL SUPPLIES, EQUI	50.13	50.13
POLSON, JULIE MED 1/17 JULIE	01/18/12 01-11-534 51-42-534 52-43-534 53-40-534	44096 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	72.55	14.51 14.51 14.51 29.02
RAY O'HERRON CO., INC 1129430-IN	01/18/12 01-21-652	44097 PD OPERATING SUPP	88.52	88.52
SUPERIOR INDUSTRIAL SUPPLY 1901428046	01/18/12 01-41-659 51-42-659 52-43-659 53-40-659	44100 DISCOUNT TAKEN ST OTHER GEN SUPP WR OTHER GEN SUPP SR OTHER GEN SUPP EL OTHER GEN SUPP	70.78	.72- 17.87 17.87 17.87 17.89
ST. CLAIR SERVICE COMPANY 650388	01/18/12 01-41-655 51-42-655 52-43-655 53-40-655	44099 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	355.52	88.88 88.88 88.88 88.88
ST. CLAIR SERVICE COMPANY 650389	01/18/12 01-41-655 51-42-655 52-43-655 53-40-655	44099 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	1016.83	254.20 254.20 254.20 254.23
ST. CLAIR SERVICE COMPANY 650539	01/18/12 01-41-655 51-42-655 52-43-655 53-40-655	44099 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	241.17-	60.29- 60.29- 60.29- 60.30-
ST. CLAIR SERVICE COMPANY 650540	01/18/12 01-41-655 51-42-655 52-43-655 53-40-655	44099 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	241.17	60.29 60.29 60.29 60.30

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ST. CLAIR SERVICE COMPANY ADJ	01/18/12 53-40-655	44099 EL AUTO FUEL/OIL	1.34	1.34
ST JOSEPH CATHOLIC SCHOOL APR-DEC 2011	01/18/12 13-00-251	44098 DUE TO FREEBURG S	380.42	380.42
TEKLAB, INC 136772	01/18/12 52-43-539	44101 SR OTHER PROF SER	45.00	45.00
TEKLAB, INC 136889	01/18/12 52-43-539	44101 SR OTHER PROF SER	81.00	81.00
TEKLAB, INC 136931	01/18/12 52-43-539	44101 SR OTHER PROF SER	45.00	45.00
TOLAN, JOHN MED 1/17 JOHN	01/18/12 01-41-534 51-42-534 52-43-534 53-40-534	44102 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	344.41	34.44 103.32 68.88 137.77
UNUM LIFE INSURANCE CO OF AME FEBRUARY 2012	01/18/12 01-11-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	44103 AD HEALTH INSURAN PD HEALTH INSURAN ST HEALTH INSURAN WR HEALTH INSURAN SR HEALTH INSURAN EL HEALTH INSURAN	163.17	5.16 62.99 7.68 15.54 14.19 57.61
UNVERFERTH, DAVE MED 1/18 DAVE	01/18/12 01-21-534	44104 PD MEDICAL	167.78	167.78
UNVERFERTH, DAVE MED 1/18 ERICA	01/18/12 01-21-534	44104 PD MEDICAL	83.89	83.89
UNVERFERTH, DAVE MED 1/18 JULIE	01/18/12 01-21-534	44104 PD MEDICAL	401.96	401.96
WATTS COPY SYSTEMS 303497	01/18/12 01-21-831	44105 PD OFFICE EQUIPMT	120.00	120.00
WOODY'S MUNICIPAL SUPPLY 35627	01/18/12 01-41-831.1	44106 ST EQUIP/SALT SPR	4984.00	4984.00
** TOTAL CHECKS ISSUED			83790.98	

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ADP - CHARGES #2-12	01/20/12	485	126.26	
	01-11-539	AD OTHER PROF SER	31.56	
	51-42-539	WR OTHER PROF SER	31.56	
	52-43-539	SR OTHER PROF SER	31.56	
	53-40-539	EL OTHER PROF SER	31.58	
ADP - CHARGES #2A-12 W2'S	01/20/12	484	488.30	
	01-11-539	AD OTHER PROF SER	122.07	
	51-42-539	WR OTHER PROF SER	122.07	
	52-43-539	SR OTHER PROF SER	122.07	
	53-40-539	EL OTHER PROF SER	122.09	
CITIZENS- PAYROLL #2-12	01/20/12	486	76984.42	
	01-21-421	PD REGULAR SALARI	17066.86	
	01-21-422	PD OVERTIME	749.27	
	01-21-425	PD PART-TIME SALA	234.00	
	01-21-426	PD LONGEVITY/EDUC	296.16	
	01-11-431	AD ELECTED SALARI	1116.67	
	01-11-421	AD REGULAR SALARI	1474.83	
	01-16-421	ZO REGULAR SALARI	302.81	
	01-41-421	ST REGULAR SALARI	5176.36	
	01-41-422	ST TEMPORARY SALA	132.00	
	01-41-423	ST OVERTIME	253.74	
	12-23-421	ES REGULAR SALARI	50.00	
	01-00-110	CASH - CITIZEN -	50.00	
	51-42-421	WR REGULAR SALARI	5967.77	
	51-42-423	WR OVERTIME	347.16	
	01-00-110	CASH - CITIZEN -	6314.93	
	52-43-421	SR REGULAR SALARI	5032.94	
	52-43-423	SR OVERTIME	274.89	
	01-00-110	CASH - CITIZEN -	5307.83	
	53-40-421	EL REGULAR SALARI	13022.20	
	53-40-422	EL TEMP SALARIES	132.00	
	53-40-423	EL OVERTIME	263.90	
	01-00-110	CASH - CITIZEN -	13418.10	
CITIZENS- PAYROLL '#2-12	01/20/12	486	39348.80-	
	01-00-215	PR W/H FICA	2931.98-	
	01-00-216	PR W/H RETIREMENT	2246.69-	
	01-00-213	PR W/H FIT	6519.42-	
	01-00-214	PR W/H SIT	2559.85-	
	12-00-110	CASH - CITIZENS -	50.00-	
	51-00-110	CASH - CITIZENS -	6314.93-	
	52-00-110	CASH - CITIZENS -	5307.83-	
	53-00-110	CASH - CITIZENS -	13418.10-	
CITIZENS - PAYROLL TAXES	01/20/12	487	19302.26	

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#2-12	01-00-215	PR W/H FICA	2931.98	
	01-00-213	PR W/H FIT	6519.42	
	01-00-214	PR W/H SIT	2559.85	
	01-21-453	PD UNEMPLOYMENT I	339.41	
	01-21-461	PD SOCIAL SECURIT	1385.59	
	01-21-461	PD SOCIAL SECURIT	17.90	
	01-11-461	AD SOCIAL SECURIT	85.43	
	01-11-453	AD UNEMPLOYMENT I	27.28	
	01-11-461	AD SOCIAL SECURIT	112.84	
	01-41-453	ST UNEMPLOYMENT I	102.90	
	01-41-461	ST SOCIAL SECURIT	425.50	
	01-16-453	ZO UNEMPLOYMENT I	5.60	
	01-16-461	ZO SOCIAL SECURIT	23.16	
	12-23-461	ES SOCIAL SECURIT	3.83	
	01-00-110	CASH - CITIZEN -	3.83	
	51-42-453	WR UNEMPLOYMENT I	116.83	
	51-42-461	WR SOCIAL SECURIT	483.09	
	01-00-110	CASH - CITIZEN -	599.92	
	52-43-453	SR UNEMPLOYMENT I	98.19	
	52-43-461	SR SOCIAL SECURIT	406.05	
	01-00-110	CASH - CITIZEN -	504.24	
	53-40-453	EL UNEMPLOYMENT I	248.23	
	53-40-461	EL SOCIAL SECURIT	1026.48	
	01-00-110	CASH - CITIZEN -	1274.71	
CITIZENS - PAYROLL TAXES	01/20/12	487	2382.70-	
'#2-12	12-00-110	CASH - CITIZENS -	3.83-	
	51-00-110	CASH - CITIZENS -	599.92-	
	52-00-110	CASH - CITIZENS -	504.24-	
	53-00-110	CASH - CITIZENS -	1274.71-	

55169.74

** TOTAL CHECKS ISSUED

SYS DATE 011912

VILLAGE OF FREEBURG
REFUND REGISTER 340
Thursday January 19, 2012

SYS TIME 08:02

PAGE: 1

DATE: 01/19/12

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0014767202	JACK WENTE	44107	01/19/12	20.44

SYS DATE 011912

VILLAGE OF FREEBURG
/B REFUND REGISTER 341
Thursday January 19, 2012

SYS TIME 08:06

PAGE: 1

DATE: 01/19/12

ACCOUNT #	NAME	CHECK #	CHECK DATE	CHECK AMOUNT
0013043005	SUSAN NORSIGIAN	44108	01/19/12	179.92

SYS DATE: 01/25/12
FROM: 01/25/12

Village of Freeburg
A P E O A R D L I S T
REGISTER # 10

SYS TIME: 10:21
[NB]

TO: 02/25/12

Wednesday January 25, 2012

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
ABiBow RECYCLING, LLC 1211-1048480	01/25/12 13-44-575	44109 GA RECYCLING	120.00	120.00
ALTEC INDUSTRIES INC 9855570	01/25/12 53-40-652	44110 EL OPERATING SUPP	1084.25	1084.25
DINTELMANN, RONALD MED 1/24 MATT	01/25/12 53-40-534	44111 EL MEDICAL	458.11	458.11
DINTELMANN, RONALD MED 1/24 RON	01/25/12 53-40-534	44111 EL MEDICAL	269.81	269.81
DINTELMANN, RONALD MED 1/24 SANDRA	01/25/12 53-40-534	44111 EL MEDICAL	414.94	414.94
ELDEN, ROBERT MED 1/24 TERRY	01/25/12 01-41-534 51-42-534 52-43-534 53-40-534	44113 ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	23.29	2.33 6.99 4.66 9.31
FKG OIL 1-0044405 PD	01/25/12 01-21-655	44114 PD AUTO FUEL/OIL	75.76	75.76
FKG OIL I-0044405	01/25/12 01-41-655 52-43-655 53-40-655 51-42-655	44114 ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL	400.84	100.21 100.21 100.21 100.21
GREEN MILL SERVICE STA. 1/23/12	01/25/12 01-41-655 51-42-655 52-43-655 53-40-655	44115 ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	171.01	42.75 42.75 42.75 42.76
GREEN MILL SERVICE STA. 1/23/12 PD	01/25/12 01-21-655	44115 PD AUTO FUEL/OIL	488.25	488.25
HEROS IN STYLE 109726	01/25/12 01-21-471	44117 PD UNIFORM ALLOWA	71.49	71.49
HEROS IN STYLE 109727	01/25/12 01-21-471	44117 PD UNIFORM ALLOWA	55.98	55.98
HEROS IN STYLE	01/25/12	44117	43.49	

SYS DATE: 01/25/12
FROM: 01/25/12

Village of Freeburg
A / P BOARD LIST
REGISTER # 10
Wednesday January 25, 2012

SYS TIME: 10:21
[NB]

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TO: 02/25/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
109822	01-21-471	PD UNIFORM ALLOWA	43.49	
HERZING, DENNIS MED 1/24 DENNIS	01/25/12 01-11-534 51-42-534 52-43-534 53-40-534	44118 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	202.84 40.57 40.57 40.57 81.13	
HTC TELEPHONE COMPANY HTC-1-11-12	01/25/12 01-11-552 01-21-552 53-40-552	44119 AD TELEPHONE PD TELEPHONE EL TELEPHONE	4.95 2.48 2.29 .18	
HD SUPPLY UTILITIES LTD. 1905688-00	01/25/12 53-40-615	44116 EL SUPPL, INFRAST	10042.56 10042.56	
ILLINOIS EMERGENCY SERVICES ANTRY, DAVID	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ILLINOIS EMERGENCY SERVICES BAECHLE, JANET	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ILLINOIS EMERGENCY SERVICES BLAIES, JAMES	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ILLINOIS EMERGENCY SERVICES FOUTCH, MINDY	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ILLINOIS EMERGENCY SERVICES GALE, PHYLLIS	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ILLINOIS EMERGENCY SERVICES KRAMER, EUGENE	M01/25/12 12-23-563	44120 ES TRAINING	75.00 75.00	
ILLINOIS EMERGENCY SERVICES MCGARRY, LAURA	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ILLINOIS EMERGENCY SERVICES ROBINSON, JOY	M01/25/12 12-23-563	44120 ES TRAINING	35.00 35.00	
ISAAK, TYLER 1/18/12	01/25/12 53-40-562	44121 EL TRAVEL EXPENSE	61.50 61.50	
KASPER, RANDY 1/18/12	01/25/12 53-40-562	44122 EL TRAVEL EXPENSE	72.15 72.15	
PDC LABORATORIES, INC	01/25/12	44123	165.00	

SYS DATE: 01/25/12
FROM: 01/25/12

Village of Freeburg
P E G A R D L I S T
REGISTER # 10

SYS TIME: 10:21
[NE]

TO: 02/25/12

wednesday January 25, 2012

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
7031105	51-42-539	WR OTHER PROF SER	165.00	
POLSON, JULIE	01/25/12	44124	119.42	
MED 1/24 KURT	01-11-534	AD MEDICAL	23.88	
	51-42-534	WR MEDICAL	23.88	
	52-43-534	SR MEDICAL	23.88	
	53-40-534	EL MEDICAL	47.78	
POLSON, JULIE	01/25/12	44124	84.45	
MED 1/24 KYLE	01-11-534	AD MEDICAL	16.89	
	51-42-534	WR MEDICAL	16.89	
	52-43-534	SR MEDICAL	16.89	
	53-40-534	EL MEDICAL	33.78	
RHUTASEL & ASSOCIATES, INC	01/25/12	44125	312.50	
0009325/20709	52-43-892	SR N. STATE ST	312.50	
RUHMANN, STANLEY	01/25/12	44126	75.00	
MED 1/24 KELLEY	01-21-534	PD MEDICAL	75.00	
RUHMANN, STANLEY	01/25/12	44126	120.00	
MED 1/24 STAN	01-21-534	PD MEDICAL	120.00	
RUHMANN, STANLEY	01/25/12	44126	143.18	
MED 1/24 STANLE	01-21-534	PD MEDICAL	143.18	
RURAL FAMILY MEDICINE	01/25/12	44127	205.00	
ISAAK	53-40-534	EL MEDICAL	205.00	
SHAFFERS TIRE SERVICE	01/25/12	44128	15.00	
30057	01-21-513	PD SERVICES, VEHI	15.00	
STREICHER'S	01/25/12	44129	58.98	
1898465	01-21-471	PD UNIFORM ALLOWA	58.98	
TOLAN, JOHN	01/25/12	44130	277.16	
MED 1/24 ANDY	01-41-534	ST MEDICAL	27.72	
	51-42-534	WR MEDICAL	83.15	
	52-43-534	SR MEDICAL	55.43	
	53-40-534	EL MEDICAL	110.86	
TOLAN, JOHN	01/25/12	44130	9.05	
MED 1/24 CAROL	01-41-534	ST MEDICAL	.91	
	51-42-534	WR MEDICAL	2.72	
	52-43-534	SR MEDICAL	1.81	
	53-40-534	EL MEDICAL	3.61	
TOLAN, JOHN	01/25/12	44130	11.04	

SYS DATE: 01/25/12
FROM: 01/25/12

Village of Freeburg
A / P E O A R D L I S T
REGISTER # 10
Wednesday January 25, 2012

SYS TIME: 10.21
[NB]
PAGE 4

TO: 02/25/12

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DIST
MED 1/24 HANNAH	01-41-534	ST MEDICAL	1.10	
	51-42-534	WR MEDICAL	3.31	
	52-43-534	SR MEDICAL	2.21	
	53-40-534	EL MEDICAL	4.42	
U.S. POST OFFICE USPO20120124	01/25/12	44131	1600.00	
	51-42-551	WR POSTAGE	400.00	
	52-43-551	SR POSTAGE	400.00	
	53-40-551	EL POSTAGE	400.00	
	13-44-551	GA POSTAGE	400.00	
ECKERT, VAN-LEAR DECEMBER 2011	01/25/12	44112	187.50	
	01-21-533	PD LEGAL	125.00	
	58-55-824	SWP UPGRADES, SPR	62.50	
WOODRUFF JR, MELVIN MED 1/24 KIM	01/25/12	44132	70.33	
	01-21-534	PD MEDICAL	70.33	
WOODRUFF JR, MELVIN MED 1/24 MEL	01/25/12	44132	276.13	
	01-21-534	PD MEDICAL	276.13	
** TOTAL CHECKS ISSUED			18110.96	

QUIT CLAIM DEED

THE GRANTORS, VILLAGE OF FREEBURG, an Illinois Municipal Corporation, County of St. Clair, State of Illinois, for and in consideration of the sum of One Dollar and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, CONVEYS and QUIT CLAIMS to: FREEBURG PARK DISTRICT, a not for profit corporation, of the Village of Freeburg, County of St. Clair, State of Illinois, all interest in the following described property, to-wit:

Part of the Northeast Quarter of the Northwest Quarter of Section 29, T. 1 S., R. 7 W. of the 3rd P.M., St. Clair County, Illinois more particularly described as follows, to wit:

Commencing at the Southeast corner stone of the Northeast Quarter of the Northwest Quarter, Section 29, T. 1 S., R. 7 W. of the 3rd P.M., thence West (assumed direction) along the South line of said NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 29 a distance of 518.18 feet to the point of beginning of the tract herein described; thence continuing West along said South line of the NE $\frac{1}{4}$, NW $\frac{1}{4}$, Section 29, a distance of 200.00 feet to a point, thence North at right angles with the last described course a distance of 300.00 feet to a point, thence East at right angles with the last described course a distance of 200.00 feet to a point, thence South at right angles with the last described course a distance of 300.00 feet to the point of beginning of the tract herein described containing 1.38 acres more or less;

Also, part of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 29, T. 1 S., R. 7 W. of the 3rd P.M., St. Clair County, Illinois, being more particularly described as follows, to wit:

Commencing at the Southeast corner stone of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, Section 29, T. 1 S., R. 7 W. of the 3rd P.M. thence West (assumed direction) along the South line of said NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 29 a distance of 718.18 feet to a point, thence North at right angles with the last described course a distance of 300.00 feet to a point of beginning of the tract herein described, thence North 68° 57' West a distance of 273.53 feet to a point, thence North 42° 45' West a distance of 210.00 feet to a point, thence South 69° 15' West a distance of 225.00 feet to a point on the West line of said Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 29, thence South 0° 45' East along said West line a distance of 53.21 feet to a point, thence North 69° 15' East a distance of 209.48 feet to a point, thence South 42° 45' East a distance of 187.82 feet to a point, thence South 68° 57' East a distance of 304.41 feet to a point, thence North 0° 00' a distance of 53.58 feet to the point of beginning at the tract herein described containing 0.81 acres more of less;

Also, part of the Northeast ¼ of the Northwest ¼ of Section 29, T. 1 S., R. 7 W. of the 3rd P.M., St. Clair County, Illinois more particularly described as follows, to wit:

Commencing at the Southeast corner stone of the Northeast Quarter of the Northwest Quarter, Section 29, T. 1 S., R. 7 W. of the 3rd P.M., thence West (assuming direction) along the South line of said NE ¼ of the NW ¼ of Section 29 a distance of 668.18 feet to the point of beginning of the tract herein described, thence continuing West along said South line of the NE ¼, NW ¼, Section 29 a distance of 50.00 feet to a point, thence South at right angles with the last described course a distance of 213.00 feet to a point on the North right-of-way line of Old Fayetteville Road, thence South 67° 13' East along said right-of-way of Old Fayetteville Road a distance of 54.23 feet to a point, thence North 0° 00' a distance of 234.00 feet to a point on the South line of said NE ¼ of the NW ¼ of Section 29, said point being the point of beginning of the tract herein described containing 0.27 acres more or less.

Permanent Parcel Number 14-29-0-106-021

Situated in the County of St. Clair, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State.

The Grantors hereby declare this transaction to be exempt under the provisions of Section 31-45, paragraph (e) of the Real Estate Transfer Tax Law.

Dated this _____ day of _____ 2012.

Village President
Village of Freeburg, Illinois

STATE OF ILLINOIS)
)
COUNTY OF ST. CLAIR)

I, the undersigned, a Notary Public, in and for said County and State aforesaid, DO HEREBY CERTIFY THAT _____, personally known to me to be the President of the Village of Freeburg, Illinois and the same person whose name is subscribed to the foregoing instrument, as having executed the same, appeared before me this day in person and acknowledge that he signed, sealed and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth, including the release and waiver of all rights as described herein.

Given under my hand and Notarial Seal this _____ day of _____ 2012.

Notary Public

MAIL SUBSEQUENT TAX BILLS TO:

Freeburg Park District
Freeburg, Illinois

This Instrument was prepared by:
Whose Address is:

Van-Lear P. Eckert, Attorney at Law
10 South Jackson Street
Suite 300
Belleville, IL 62220
618-233-8800

ORDINANCE NO. 1412

AN ORDINANCE AMENDING TITLE III, CHAPTER 30 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (Electronic Attendance at Meetings)

WHEREAS, effective January 1, 2007, the Open Meetings Act was amended to define a meeting to mean any gathering, whether in person or by video or audio conference, telephone call, electronic means (such as, without limitation, electronic mail, electronic chat and instant messaging), or other means of contemporaneous interactive communication, of a majority of a quorum of the members of a public body held for the purpose of discussing public business, and it permits attendance of members of the public body at public meetings by a means other than physical presence; and

WHEREAS, to permit attendance by a means other than physical presence, the Village must adopt rules that conform to the requirements of the Open Meetings Act, 5 ILCS 120/7; and

WHEREAS, the Board of Trustees of the Village desires to permit attendance at a meeting by means other than physical presence in compliance with the Open Meetings Act; and

WHEREAS, the Board of Trustees of the Village finds that it is necessary that any existing ordinances, resolutions or policies be amended to conform to the definition of the term "meeting" to include electronic gatherings as defined in the Open Meetings Act.

NOW, THEREFORE, BE IT RESOLVED by the President and the Board of Trustees of the Village of Freeburg, Illinois, as follows:

Section 1. Recitals. The preliminary paragraphs set forth above are incorporated herein as part of this Ordinance.

Section 2. TITLE III, CHAPTER 30 Form of Government; Ordinances, is hereby amended to add a new section 30.50 as follows:

30.50 ELECTRONIC ATTENDANCE AT MEETINGS

A. **Rules Statement.**

The President or any Trustee of the Village of Freeburg, Illinois (the "Village"), may attend any open or closed meeting of the Village via electronic means (such as by telephone, video or internet connection) provided that such attendance is in compliance with these rules and any applicable laws.

B. **Prerequisites.**

The President or any Trustee of the Village (“member”) may attend a meeting electronically only if the member meets the following conditions:

(a) The member must notify the Clerk and Office Manager at least one (1) day before the meeting, unless impractical, so that necessary communications equipment can be arranged. Inability to make the necessary technical arrangements will result in denial of a request for remote attendance.

(b) The member must assert one of the following three reasons why he or she is unable to physically attend the meeting,

(1) The member cannot attend because of personal illness or disability; or

(2) The member cannot attend because of employment purposes or the business of the Village; or

(3) The member cannot attend because of a family or other emergency.

C. **Authorization to Participate.**

The Clerk or Office Manager, after receiving the electronic attendance request, shall inform the President and the Board of Trustees of the Village of the request for electronic attendance.

(a) After establishing that there is a quorum physically present at a meeting where a member desires to attend electronically, the presiding officer shall state that (i) a notice was received by a member in accordance with these Rules, and (ii) the member will be deemed authorized to attend the meeting electronically unless a motion objecting to the member's electronic attendance is made, seconded, and approved by two-thirds of the members of the Board of Trustees of the Village physically present at the meeting. If no such motion is made and seconded or if any such motion fails to achieve the required vote by the members of the Board of Trustees physically present at the meeting, then the request by the member to attend the meeting electronically shall be deemed approved and the presiding officer shall declare the requesting member present. After such declaration by the presiding officer, the question of a member's electronic attendance may not be reconsidered.

D. **Adequate Equipment Required.**

The member participating electronically and other members of the Board of Trustees must be able to communicate effectively, and members of the audience must be able to hear all communications at the meeting site. Before allowing electronic attendance at any meeting, the Village shall provide equipment adequate to accomplish this objective at the meeting site.

E. **Minutes.**

Any member attending electronically shall be considered an off-site attendee and counted as present electronically for that meeting if the member is allowed to attend. The meeting minutes shall also reflect and state specifically whether each member is physically present or present by electronic means.

F. **Rights of Remote Member.**

A member permitted to attend electronically will be able to express his or her comments during the meeting and participate in the same capacity as those members physically present, subject to all general meeting guidelines and procedures previously adopted and adhered to. The member attending electronically shall be heard, considered, and counted as to any vote taken. Accordingly, the name of any member attending electronically shall be called during any vote taken, and his or her vote counted and recorded by the Clerk and placed in the minutes for the corresponding meeting. A member attending electronically may leave a meeting and return as in the case of any member, provided the member attending electronically shall announce his or her leaving and returning.

Section 3. Effective Date. This Ordinance shall be in full force and effect after its passage and approval, and publication according to law.

Section 4. Severability. In the event that any section, clause, provision, or part of this Ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

PASSED by the President and Board of Trustees of the Village of Freeburg, Illinois on the 6th day of February, 2012.

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2012.

VILLAGE OF FREEBURG, ILLINOIS

Raymond S. Danford, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form:

Village Attorney

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
Mike Blaies

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING:
Monday, January 9, 2012 at 5:30 p.m.

EXHIBIT E
VILLAGE ADMINISTRATOR
Dennis Herzing
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
Ronald Dintelmann
POLICE CHIEF
Melvin E. Woodruff, Jr.
VILLAGE ATTORNEY
Weilmuenster Law Group, P.C.

Chairperson Rita Baker called the meeting of the Personnel and Public Safety Committee to order on Monday, January 9, 2012 at 6:30 p.m. Those present were Chairperson Rita Baker, Trustee Steve Smith, Trustee Charlie Mattern, Trustee Mike Blaies, Village Clerk Jerry Menard, Chief of Police Mel Woodruff, Assistant Public Works Director John Tolan and Village Administrator Dennis Herzing.

POLICE:

A. OLD BUSINESS:

1. Police Contract: Chief Woodruff is aware the officers received the contract from Attorney Brian Manion and he knows that Terry, Stan and John have a copy of it. Dennis said we are waiting on them to ratify it. Dennis said he got an email today from Brian Manion who said Buddy has not heard from the group.

2. Vacation guidelines: Chief Woodruff said his memo stands. He doesn't think the leaders in the police department have any interest in bring this up and haven't said anything about sitting down to talk about it. Chief Woodruff said he will wait until the contract is settled before he addresses Burrows' request for 30 consecutive days off, and let him know that he is not going to approve anyone with that length of time off unless it is a special circumstance. Chief Woodruff said he was hoping to have an opportunity to meet with Buddy to put that on the unit to resolve because it also affects their vacation. Dennis asked Mel if the officers have had any meetings since they received the contract and Mel said no.

Chief Woodruff said Buddy was supposed to mail a copy of the contract to all of the officers, but Terry ended up with a email copy. Other staff members had access to it before Stan and John. It wasn't supposed to go that way and now there are issues.

B. NEW BUSINESS:

1. Matt Moeckel accident: Chief Woodruff said he placed Matt's status on here so the committee members know what is going on with him. Mel has the county's report with him if anyone needs to look at it. Chief Woodruff said he has been to see the general practitioner who scheduled him to see a specialist. Until then, he put him in a brace and crutches. Trustee Smith asked if he had his safety vest on. Mel said we don't have a policy where they are required to wear them like the public works employees have. Mel said it is a DOT mandate that requires you to wear the vest when you are within the right-of-way for federal highways. Mel said we purchased the vests for all full-time officers and one or two of the part-time officers. We also purchased an additional vest for every car and Matt's did have one in it.

Mel said he and Dennis have been talking about coming up with language that will encourage the officers to use it and also to make them use if they are on a accident scene. He would at least like to come up with some guidelines. Mel said he is going to try and get a sample policy and see how it is worded. Mel said Dennis suggested a memo be sent out to the officers reminding them to wear the vests when necessary.

Personnel/Police Committee Meeting
Monday, January 9, 2012

Page 1 of 2

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

PERSONNEL: A. OLD BUSINESS:

1. Approval of December 12, 2011 minutes: *Trustee Steve Smith motioned to approve the December 12, 2011 minutes and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*
2. Employee Handbook: Nothing new at this time.
3. Job Descriptions: Nothing new.
4. Safety Policy: Dennis said this is in limbo until the contract has been settled.
5. Supervisor training: Dennis said he's not too sure where we stand with this. Trustee Smith said this for John to get training one week in the summer. Steve said we need to start looking into this because we are already into January depending when it is scheduled. Steve said the way the article read, it was for one week a year for two or three years. It is held in Effingham and the cost was around \$1,200.

B. NEW BUSINESS:

EXECUTIVE SESSION

5:52 p.m.

Trustee Rita Baker motioned to enter into Executive Session citing personnel {5 ILCS, 120/2 - (c)(1)a and Trustee Steve Smith seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

6:03 p.m.

Chairperson Rita Baker reconvened the regular session of the Personnel/Police Committee meeting at 6:04 p.m.

Trustee Steve Smith motioned to recommend to the full Board to give Jane Kramper and Laura McGarry a \$3,000 raise and Debbie Pierce and Julie Polson a \$1,000 raise and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.

Trustee Mattern said he would support for us to go out and look for a new web page for our community to follow after more research has been done. Dennis suggested that the committee look on the internet at other municipality's websites and see what you like and then maybe we can contact them and see who designed it.

C. GENERAL CONCERN: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Steve Smith motioned to adjourn at 6:07 and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
Mike Blaies

VILLAGE OF FREEBURG

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POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Baker/Blaies)

Wednesday, January 18, 2012 at 6:30 p.m.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, January 18, 2012, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing, Office Manager Julie Polson and Pool Manager Scott Schulz. Guest present: Michele Bailey.

POOL: A. OLD BUSINESS:

1. Pool: Dennis said Bill Reichert is working on the Illinois Department of Public Health's report of items that need to be addressed with respect to the pool renovation. Dennis said a lot of the comments are correct but are easy to fix. He is concerned about #25, which addresses the number of fixtures not being sufficient to meet the bather load. Dennis said we need one more toilet in the women's side of the bathhouse. He said Bill Reichert is going to request a variance on the posted number of swimmers from the current amount of 527 down to 300. John said it might be a good idea to meet with the Dept. of Health in Springfield and Dennis said he has suggested this to Bill. EWR's statement was addressed and the committee agreed not to pay any outstanding bills at the moment.

Dennis said Bryan is waiting on approval for the pool loan. He confirmed Citizen's rate did not change from the first quote of 4.125% over a 10-year period. We can pay the loan on a monthly basis which will save us some money in interest over the term of the loan. The committee directed Bryan to proceed with securing the loan from Citizens. John said they have started putting the electric underground. It is a Dept. of Natural Resources requirement to do so. John said we are trying to get our work done over the winter so we don't hold the project up. Michelle Bailey questioned if the existing starter blocks can be used and Dennis believes new ones have been included in the pool project. He will confirm this and get back to Michele on that. Julie will work on the lifeguard letters. Both Scott and Michele then left the meeting.

B. NEW BUSINESS:

1. Smithton PTO Request for Donation: Trustee Rita Baker motioned to recommend to the full Board a 10-day pool pass be donated to the Smithton PTO Quarters Auction on March 24, 2012 and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

STREETS: A. OLD BUSINESS:

1. Approval of December 21, 2011 minutes: Trustee Rita Baker motioned to approve the December 21, 2011 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

2. Safe Routes to School: Dennis copied everyone on TWM's letter advising they have started working on the electrical design.

Street Committee Meeting Minutes
Wednesday, January 18, 2012

Page 1 of 2

3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: John will try to get some pictures for next meeting.
5. MFT: Dennis will have the packet ready for next month's meeting.
6. Vacation of streets by high school: Dennis hasn't received any response on the easement. John will ask them about it when he talks to them about the street lights.
7. Procedure to Request Flags to be Displayed: Julie will work on this.
8. Drainage Problem Areas: We have not heard from Netemeyer. Dennis will call him. John said we have been working on some drainage problem areas around town.
9. Shady Lane Dispute: Dennis hasn't gotten anything back from Gale on this yet.
10. Ditch behind home at 606 W. High: John will contact Mr. Williams to talk to him about this.

B. NEW BUSINESS:

1. Surface Transportation Program Application: This was the Westview street project that we applied for last year but later withdrew our application due to the cost. The committee decided not to submit an application this year.
2. Lobby Painting: The gals in the office would like to paint the lobby and put up a chair rail. The committee asked for more details and paint samples.

John would like to look for a new fogger to be used during mosquito spraying. He said it will cost about \$6,000 - \$7,000. Dennis said we could apply for a St. Clair County Parks Grant and will look for the spring cycle application.

C. GENERAL CONCERNS: Ray brought up the sewer backup at Terry Marquardt's home and said Terry would like to be reimbursed for his Servpro bill. Dennis advised that claim had been turned over to the insurance company and was denied by them. Terry's insurance company has hired an attorney to handle the claim. The committee directed Julie to check and see what they think about us reimbursing Terry his deductible. Dennis said we will report their response to the Water/Sewer committee meeting. Mike brought up the hydraulic spill in his neighborhood from the Waste Management truck. Dennis said when a resident calls in to report these, we notify Waste Management and if they are really bad, Waste Management will come out and pressure wash the areas.

D. PUBLIC PARTICIPATION: See above.

E. ADJOURN: *Trustee Rita Baker motioned to adjourn the meeting at 7:40 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Ray Danford

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Rita Baker
Seth Speiser
Charlie Mattern
Ray Matchett, Jr.
Steve Smith
Mike Blaies

VILLAGE OF FREEBURG

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Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Speiser/Baker/Mattern)
Tuesday, January 31, 2012 at 4:30 p.m.

EXHIBIT G
VILLAGE ADMINISTRATOR
Dennis Herzing

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
Ronald Dintelmann

POLICE CHIEF
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY
Weilmuenster Law Group, P.C

The meeting of the Legal and Ordinance Committee was called to order at 4:32 p.m. by Chairman Seth Speiser on Tuesday, January 31, 2012, in the Freeburg Municipal Center. Members attending were Chairman Seth Speiser, Trustee Rita Baker, Trustee Charlie Mattern, Village Administrator Dennis Herzing and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of January 4, 2012 minutes and Executive Session minutes: Trustee Rita Baker motioned to approve the January 4, 2012 minutes and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried. Trustee Rita Baker motioned to approve the August 6, 2008 Executive Session minutes and Trustee Charlie Mattern seconded the motion. With two aye votes, the motion carried.
2. Status of Public Hazard Homes: Dennis doesn't have anything new on Sheets. He said the Kinzinger home is moving along, cleanup work has been done on the Clossen home and it looks okay, and the trailer on W. Apple Street is gone. Seth said there is a house behind Bill's Autobody that is about ready to fall down.
3. Unionization: Dennis said the police contract should be done. The final contract has been sent to the police union for ratification. We are still working on some outstanding issues with the public works contract, the major one being the on-call status.
4. Update Code Book: This is on old for now. Dennis needs to review Frank's proposed sample chapter.
5. Nuisance Abatement Code: Seth passed out a list of items that need to be addressed. Julie will get a copy to Phil. We need to talk to Phil about the nuisance checklist.
6. Resident complaint about dust from high school parking lot: Seth talked to Ron about this and Ron told him there is a contact at the Department of Education and Dennis should know who that is. Our zoning code says that parking lot should be blacktopped.
7. Noise Ordinance: Julie is gathering information from other municipalities on their noise ordinance.
8. Sign permit for Bredeaux: Seth will call Clayton and invite him to the next committee meeting.
9. Kaiser purchase of lot at Industrial Park: Dennis spoke with Dennis Kaiser today and said he is ready to buy the lot. He would like specific language in the contract that would allow him to

Legal and Ordinance Committee Meeting

Tuesday, January 31, 2012

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

develop the lot but that the development may not necessarily be a building. Dennis Kaiser may want to expand his lay down yard first. Dennis said he did not see a problem with the request and the committee agreed. Dennis will revise the contract.

B. NEW BUSINESS:

1. Political sign ordinance: Dennis said Ray had asked him to bring this issue to Legal/Ordinance committee a while back. He provided copies of our current code as well as the proposed change to the code with respect to temporary signs. Also provided was a copy of the IML legal brief concerning the limitations on local regulations of political signs. Dennis said the U.S. constitution guarantees free speech and we don't have too much control over political signs. We can limit the size and total square feet of the sign. Dennis said all temporary signs need to have the same controls. Temporary signs cannot be on public property but can be on private property. He also wrote into the suggested ordinance that only permanent signs will require a permit. He would like the committee to review all of the information provided and discuss at the next committee meeting.

2. Ordinance Regarding Electronic Attendance at Meetings: The committee reviewed the ordinance. Dennis said Attorney Manion sent three ordinances from other municipalities. He had Brian review the attached ordinance and he had no problems with it. Dennis said the language in the ordinance came straight out of the statute.

Trustee Rita Baker motioned to recommend the Ordinance Regarding Electronic Attendance at Meetings to the full Board for approval and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.

C. GENERAL CONCERNS: The committee discussed the pool renovation. Dennis said the pool plans have been resubmitted and it will take another 2 - 3 weeks before we get a review of the submittal.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Rita Baker motioned to adjourn at 5:09 p.m. and Trustee Charlie Mattern seconded the motion. All voting aye, the motion carried.*



Julie Polson
Office Manager